

E-AUTHENTICATION PILOT FUNDING/RESOURCE REQUEST

Please refer to notes on page two.

Organization/Application:**Contact Information:**

Pilot Dates:	Today's Date	Planned Start	Planned Finish
Author(s):			
Phone Number(s):			
Project Manager(s):			
Executive Sponsor:			

1. Please classify your request (place an X next to one):

<input type="checkbox"/>	Pilot requiring funding from the E-Authentication PMO
<input type="checkbox"/>	Pilot requiring non-monetary resources from the E-Authentication PMO

2. Please provide a brief description of your agency application/initiative. (Include name of application/initiative, the scope, the projected number and type of users, the required level of assurance (if applicable), the business problem or opportunity the application/initiative is intended to address, and the anticipated benefits to e-government. Also indicate how the application/initiative aligns with the strategic plans of the participating agency(s). Note that priority will be given to collaborative multi-agency e-government projects.)**3. Is the implementation of your application/initiative funded?****4. Please provide a brief description of the E-Authentication pilot that you want to conduct in support of your agency application/initiative.** (Include the number of users, the required level of assurance (if applicable), and how the pilot will utilize the E-Authentication baseline architecture e.g. using approved SAML 1.0 compliant components, testing interoperability, and re-using trusted credentials)**5. What is the pilot intended to accomplish and what are the expected results?**

6. **Who are the pilot participants?** (Indicate both agency and industry participants.)
7. **What is the proposed schedule and what are the milestones?** (Indicate the planned start and finish dates in the table on the first page. 120-180 days is an ideal timeframe for a pilot.)
8. **What are the pilot dependencies?** (e.g. another task, funding, resource availability, agreement, etc.)
9. **How will the E-Authentication pilot be applied, scaled and/or integrated with other applications? Are resources available/planned for continuation and expansion?**
10. **What are the pilot cost projections and the immediate funding need?** (Indicate the breakdown by agency and by quarter in the in the cost projection table below. Indicate any funding requested from the E-Authentication PMO and any funding provided by the participating agency(s). Also provide a brief explanation of what each requested funding amount will provide.)

Total Cost Projections:	TOTAL	Requested	Provided		
	\$	\$	\$		
Total Cost Breakdown:	TOTAL	Requested	Provided	Planned Obligation (QTR & FY)	Planned Expenditure (QTR & FY)
Agency 1:	\$	\$	\$		
Agency2:	\$	\$	\$		
Agency 3:	\$	\$	\$		
E-Authentication PMO:	\$	\$	\$		

8. **What are the impacts of the E-Authentication PMO not funding or providing resources for this pilot?** (e.g. impact on e-government)

9. **What non-monetary resources are required from the E-Authentication PMO?** (Indicate specific actions such as use of the PMO Interoperability Lab, an assessment of a new CSP and/or testing of a new vendor product.)
10. **What will be the measures of success for the pilot?** (Measures of success should include completion of the pilot within cost and schedule, as well as measures relative to categories from the Performance Reference Model e.g. agency mission and business results, customer results, process and activities, and technology)

NOTES:

- 1) **Availability of Funding:** Limited funding is available for pilot demonstration projects.
- 2) **Importance of the Content of this Application:** Agencies need to clearly articulate the information requested, particularly regarding sources and timing of funding. If funding is requested, the E-Authentication Executive Steering Committee (ESC) will consider proposed pilots based on the information presented in this application.
- 3) **In Person Briefing:** As part of the funding approval process, agencies may be asked to brief the ESC in person on the merits of the pilot.
- 4) **Notification of Approval:** After voting to approve or disapprove the funding, the lead agency will be notified of the ESC's decision in writing within 24 business hours.
- 5) **Memorandum of Agreement:** Once approved for funding, the agency participants and the E-Authentication PMO will enter into a Memorandum of Agreement (MOA) that will outline the pilot goals and objectives, the responsibilities of each party, and the terms for the transfer of the required funds to the lead agency. For projects not requiring PMO funding, the MOA will outline the pilot goals and objectives, plus the responsibilities of each party.
- 6) **Status Reports:** The lead agency will need to furnish a status report to the E-Authentication PMO at each milestone date. Significant slippages will require a briefing. The PMO reserves the right to withhold additional funding if the pilot is not within 10% of schedule and funding at each milestone.
- 7) **Project/Pilot Results:** Upon completion of the project/pilot, the lead agency will document the results of the pilot and provide a briefing to the ESC.